

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	60	Order No	09200941825	PO DATE	JUL 1, 2009	ACT TYPE	E 1	COMMENTS	VENDOR/ISSN NO	061443936 AA	INVT	FUND	DEPT	ORGN	PO TOTAL	\$100,000.00
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- CONDITIONS AND INSTRUCTIONS TO VENDOR**
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices F.O.B. destination unless otherwise indicated.
  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed \_\_\_\_\_ Secretary of Department of Finance or Designee

**ORDERING AGENCY**  
DELAWARE DEPT OF LABOR  
DIV OF EMPLOYMENT & TRAINING  
P O BOX 9828 4425 NO MARKET ST  
WILMINGTON, DE 19802

**VENDOR**  
CAREER T.E.A.M., LLC.  
FOR ACH TRANSACTIONS ONLY  
121 WEST MEADOW RD.  
HAMDEN, CT 06518

SHIP TO

OK  
AS  
8/10/09

LINE NO.	FY	Fund	Dept	ORGN	APPR	OBJ	SUB	PROG	REPT	DESCRIPTION	AMOUNT	QTY
1	09	225	60	09200101	5800	5096			5800	CONTRACTS-NON STATE AGENCY	\$100,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	100000	\$100,000.00
2	ARRA - WIA ADULT STIMULUS			
3	INTENSIVE WORKSHOPS			
4	CONTRACT #3-150-STIN			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$100,000.00